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SFUND RECORDS CTR 103394

FINAL
RECORD OF DECISION
ORDOT LANDFILL
SUPERFUND SITE
GUAM

SEPTEMBER 1988

U.S. ENVIRONMENTAL PROTECTION AGENCY REGION 9

DECLARATION FOR THE RECORD OF DECISION

SITE NAME AND LOCATION

Ordot Landfill, Guam

STATEMENT OF PURPOSE AND BASIS

This decision document represents the decision to take no action under CERCLA but to defer clean-up of site threats to the Clean Water Act as a more appropriate authority for the Ordot Landfill in Guam. The decision was developed in accordance with CERCLA as amended by SARA, and to the extent practicable, the National Contingency Plan. This decision is based on the administrative record for this site. The attached index identifies the items which comprise the administrative record.

DESCRIPTION OF THE SELECTED REMEDY

EPA has determined, based on the available information, that remedial action at the Ordot Landfill site under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund) 42 U.S.C. Section 9601 et seq. is inappropriate at this time.

This determination is based on several facts: Landfill is an operating municipal landfill; 2) all but approximately 4-7 acres of the 47 acre site are active waste disposal areas; 3) the 4-7 inactive acres are downgradient of the active waste disposal areas or are immediately adjacent to active waste disposal areas; 4) any remedy for the inactive areas will likely be affected by activities at the active waste disposal areas or continued surface flows through the landfill; 5) the bulk of any environmental impacts from the landfill will result from activities at the active waste disposal area; 6) the landfill, by applying standard operation practices to control landfill leachate, can effectively reduce or eliminate the surface flow of leachate to receiving waters; 7) EPA has issued an order under the Clean Water Act, 33 U.S.C. Section 1251 et seq., that requires the Guam Department of Public Works to cease discharge of leachate from Ordot Landfill to the Lonfit River; and 8) EPA data, although too limited for comprehensive conclusions, has not demonstrated any imminent and substantial endangerment to human health or welfare or the environment.

EPA concludes that threats to human health and the environment currently identified at the landfill are due to poor operation practices and can best be mitigated through addressing operations and maintenance of the landfill itself including improved leachate

control measures consisting of capping and surface water control. EPA concludes that the appropriate mechanism for implementing these controls is through enforcement of the Clean Water Act. The responsibility for implementing these controls lies with the landfill operator, the Territory of Guam. Expenditures from the Superfund for these purposes are not appropriate.

Further, EPA concludes that any remedial action to address the inactive portion of the landfill potentially appropriate for response under CERCLA would be jeopardized or nullified unless operation practices at the active disposal areas are improved to reduce leachate formation and to prevent discharge of leachate. The design for improved operations at the active disposal areas must consider the inactive portion due to the nature of the site and thus would make a separate CERCLA remedial action unnecessary.

Based on these considerations, EPA selects no action as the preferred alternative under CERCLA. As part of the preferred alternative, EPA will continue to gather additional data to identify any adverse impacts on human health or welfare or the environment attributable to the landfill not currently identified and remediated by the improved landfill operation practices. As part of this continued monitoring program at Ordot Landfill, EPA will monitor to detect as early as possible any migration of contaminants from the landfill toward the sole source aquifer. The design of this program will be based upon further hydrogeological investigations at the site and in the vicinity of the site to characterize geologic and hydrologic features necessary to define the monitoring program.

In choosing the no action alternative EPA reserves its authority to perform additional response actions should the new information warrant such a decision.

DECLARATION

This decision document represents the selected alternative for this site developed in accordance with CERCLA, as amended by SARA, and the National Contingency Plan.

The Territory of Guam has concurred on the selected remedy.

9.28.88

Daniel W. McGovern Regional Administrator

Record of Decision Table of Contents

| SECT | CION | | PAGE | |
|--------------------|-------------------------|---|------------------------|--|
| II. III. IV. | Site Enfor | Location and Description History Coement Activities Unity Involvement Hial Investigation | 1 1 2 3 3 | |
| | В. С. D. | Initial Site Characterization (ISC) Site Geology Site Hydrology Water Quality Analysis Air Sampling | 3 5 7 9 12 | |
| VI. VII. | | ngerment Assessment eted Alternative | 12 13 | |
| FIG | URES/ | FOLLOWING | PAGE | |
| Fig Tab | ure la le 3 | -l Location of Ordot Landfill -2 Site Location Map -2 Surface Water/Leachate Results -3 Ground Water Results | 1 1 10 10 | |
| APP | ENDIC | <u>88</u> | | |
| APP | ENDIX ENDIX ENDIX | B Responsiveness Summary | d | |

DECISION SUMMARY

ORDOT LANDFILL, GUAM

I. SITE LOCATION AND DESCRIPTION

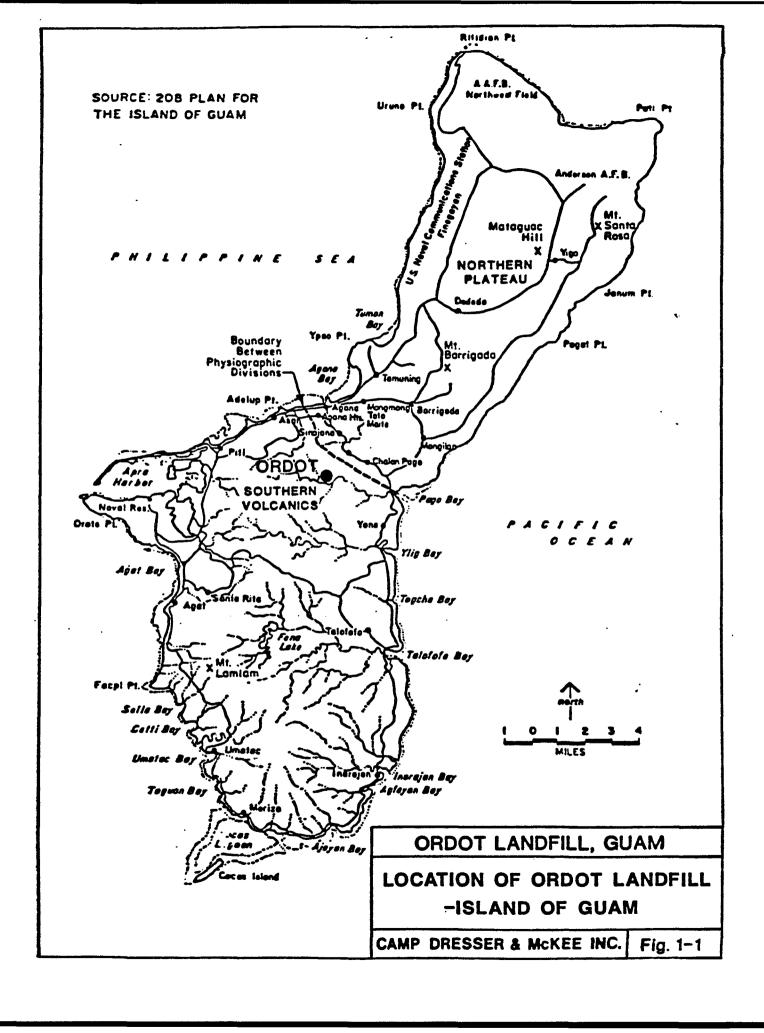
Ordot Landfill (Ordot) is an operating municipal landfill located on the island of Guam (Figure 1-1), and is the only major municipal landfill on the island. It is currently operated by the government of Guam through the Department of Public Works. The site has been receiving uncontrolled municipal (and perhaps hazardous) wastes since before World War II.

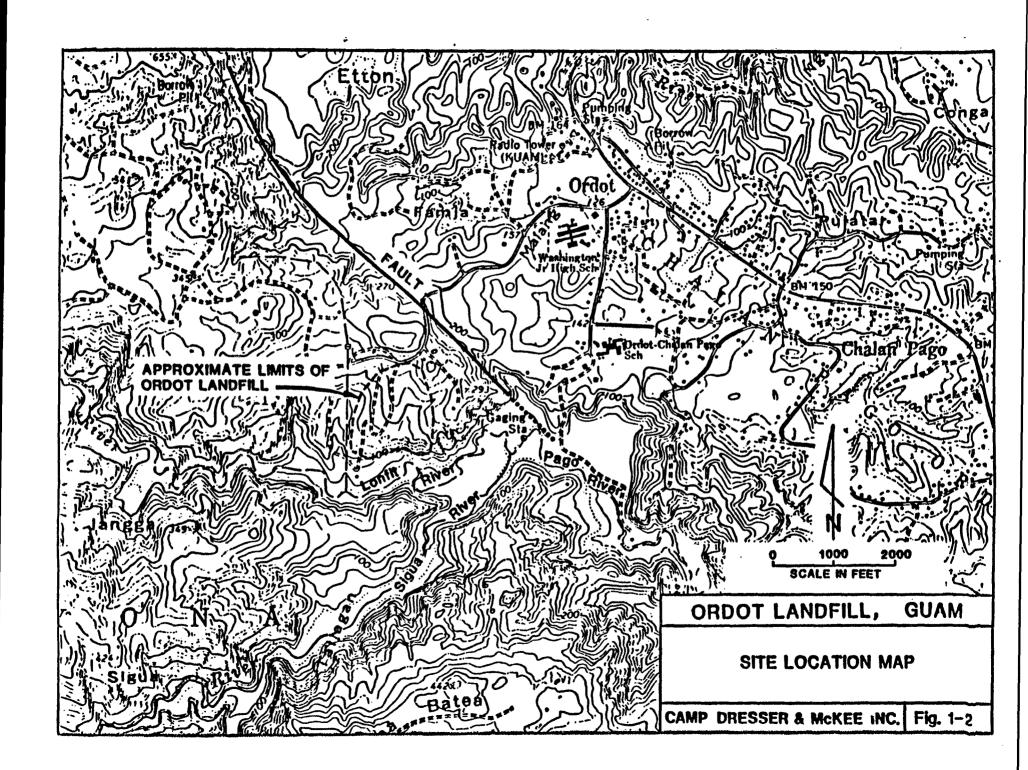
The Japanese and United States military occupational forces used the landfill during World War II, but the nature of the waste placed in the landfill at that time is unknown. After World War II and with the expansion of the highway system in the more populated areas of northern Guam, Ordot Landfill became the primary repository of municipal waste for the island and is used by both the civilian population and the United States military. The landfill is presently managed and operated by the Guam Department of Public Works. Although Ordot Landfill primarily received municipal waste, because it is the only major public waste disposal site on Guam, the Guam Environmental Protection Agency (Guam EPA) feels that it has received hazardous waste during its history, including spent industrial and commerical chemicals, PCB contaminated oils from transformers, and perhaps munitions. Unfortunately, records have never been kept as to the nature and quantity of hazardous wastes disposed of at Ordot Landfill.

Ordot Landfill is located in the volcanic upland near the divide between the southern volcanic and northern limestone geologic provinces which comprise the island of Guam (Figure 1-2). The primary concern is that a suspected fault near the landfill may provide a hydrologic connection between the contaminants at Ordot Landfill and Guam's major drinking water aquifer located in the limestone province. A second basis of concern regards leachate runoff impacts on the adjacent Lonfit River, which flows into Pago River, and ultimately Pago Bay. The source of leachate flow was suspected to be a perennial stream fed by a spring buried beneath the landfill and originating in the fault.

II. SITE HISTORY

Ordot Landfill is an operating facility and has been in continuous operation for approximately 40 years. It continues to





be operated more as an open dump than as an engineered landfill. Ordot Landfill was established in a ravine which slopes steeply to the Lonfit River. Current operations at the facility utilize almost the entire historic 47 acre waste disposal area with only approximately 4-7 acres of the oldest portion of the landfill not currently in use. The unused portions of the historic waste disposal area are downgradient or adjacent to current operations. One inactive area forms the steeply sloping toe of the landfill. The current depth of disposed wastes is approximately 100 feet. The toe of the landfill is approximately 1000 feet from the Lonfit River and leachate streams emanate from points along the contact of the landfill toe and the clay soils which comprise the banks of the Lonfit River.

The Governor of Guam designated Ordot as Guam's highest priority site for Superfund clean-up. It was included on the initial National Priorities List (NPL) which was finalized on September 8, 1983.

On March 26, 1986, EPA found Ordot Landfill in violation of the Clean Water Act for discharging landfill leachate to the Lonfit River without a National Pollutant Discharge Elimination System (NPDES) permit. EPA ordered Ordot Landfill to cease discharge. Ordot Landfill remains in violation of the EPA order.

III. ENFORCEMENT ACTIVITIES

A potentially responsible party (PRP) search has been performed to identify responsibility for the contamination at Ordot Landfill. The PRP search included a title search of the Ordot Landfill, a trip to Guam to interview individuals and agencies that have or may have interfaced with the landfill and its operations, file reviews of federal and Guam government agencies, contacts with consultants and other firms that may be knowledgeable of Ordot Landfill or activities related to it, and a field survey of the site to review operating practices.

The field survey was also performed to identify and locate industrial properties surrounding the landfill that may have contributed to the local groundwater contamination. During the field survey, visual evidence of any type of industrial operation or storage facility was used as the criterion to identify PRPs. The result of the field survey found no industries or other suspected practices in the vicinity of the landfill.

Results of the PRP search indicate that several PRPs can possibly be identified based upon the information obtained: U.S. Navy, Government of Guam, and the Department of Public Works. Other agencies or businesses that are known to have disposed of

waste in the landfill include the Agana Sewage Treatment Plant.

Guam EPA reported that private disposal companies and local hospitals have also disposed of waste at Ordot. Those cited were Guam Memorial Hospital and Commercial Sanitation Systems, Inc, but others may be active on the island.

IV. COMMUNITY RELATIONS

Community involvement was solicited at the conclusion of EPA's Phase I Remedial Investigation. The notice of availability of the Proposed Remedial Action Plan with supporting documentation, which identified EPA's and Guam EPA's preferred remedial alternative of no action for this site, was published on June 27, 1988. The Proposed Remedial Action Plan and supporting documentation was released to the information repositories on July 12, 1988. The public comment period, initiated on this date, solicited public comment through August 12, 1988. A public meeting was held July 26, 1988.

EPA prepared the attached Responsiveness Summary to address the specific concerns raised during the public comment period, including comments made at the public meeting. A transcript of the public meeting is available at the information repositories at EPA, Region 9 offices, and Guam EPA.

V. REMEDIAL INVESTIGATION

A. INITIAL SITE CHARACTERIZATION (ISC)

An initial hazardous waste characterization study performed by Black and Veatch Engineers -- Architects (1983) was inconclusive with regard to documenting the nature and extent of the threat actually posed by contaminants from Ordot Landfill. EPA contracted with Camp, Dresser and McKee, Inc. (CDM) to perform an Initial Site Characterization (ISC) to determine: 1) the quality and quantity of contaminants at or produced by the landfill; 2) pathways by which these contaminants may leave the site; and 3) the potential impacts of the contaminants.

CDM made a initial site visit on October 17-18, 1985 and developed a workplan for the site characterization which was finalized on June 2, 1986. Sampling of ground waters, surface waters and landfill leachate was performed March 10-16, 1987. Additionally, reconnaisance level air quality monitoring, and a geologic reconnaisance were performed. The Final Initial Site Characterization report was submitted September 18, 1987.

The September 18, 1987 ISC report concluded that:

- Surface flow through the landfill was the source of leachate flows with the uncompacted landfill allowing for retention of rain and surface inflow to produce the perennial leachate flow. There was no indication of a spring.
- The geologic reconnaisance indicated that the landfill is underlain by fine grained volcanic deposits of very low permeability, with an absence of any carbonate deposits. On this basis and corroborated by the ground water studies, the site appears to be hydrologically isolated from the limestone aquifer. Groundwater flow is expected to be along the bedding planes toward the Lonfit River and away from the suspected fault. There was no indication of presence of a fault at the site. Follow-up monitoring to confirm the hydrologic isolation of the site from Guam's sole source drinking water aquifer is recommended due to data limitations from the geologic reconnaisance.
- o The water quality sampling was performed only during Guam's dry season and was limited in number of samples. The samples indicated a general absence of organic contaminants at the time of sampling. The contract detection limit for vinyl chloride was not sufficiently low to ascertain compliance with the MCL. Two organic contaminants were detected at levels below the contract detection limits but above the instrument detection limits indicating the presence of some organics at low levels. The samples indicated an increase in inorganic constituents downgradient of the landfill which, however, did not exceed MCLs for any inorganic constituent. Secondary MCLs were exceeded only for Iron and Manganese, and no adverse health effects would be expected. Several metals were present in the landfill leachate and downgradiant groundwater samples in excess of EPA ambient water quality criteria (AWOC). However, based upon the observed relative flow of leachate and the Lonfit River, adequate dilution is expected to be available. No significant impact on the Lonfit River was observed under conditions at the time of Groundwater in the site vicinity is not used sampling. for drinking or other purposes.
- The air quality reconnaisance indicated the presence of minor amounts of methane, predominantly in the older landfill portions. No other air quality problems were observed.

The ISC report made clear recommendations for a remedial program to improve landfill operation practices to prevent or minimize any threats to human health and the environment posed by disposal practices at Ordot. The remedial program includes:

- o implementation of perimeter control of surface flow run-on to prevent current flow through the landfill;
- ° capping unused portions of the landfill; and
- ° continued monitoring to demonstrate the effectiveness of the improved practices and substantiate the conclusions of the ISC.

B. SITE GEOLOGY

B.I. REGIONAL GEOLOGY

Guam is the largest and southernmost island in the Mariana Island Chain. The island chain is located atop a large submarine ridge known as the Mariana Island Arc System, which is the boundary between subducting tectonic plates. The Mariana Trench is located east and south of the arc. Guam has two major physiographic divisions (Figure 1-1). The southern half of the island is the oldest and is characterized primarily by a dissected and relatively rugged volcanic upland, on which limestones were sometimes deposited. Ordot Landfill is located in the northern part of this physiographic area.

The northern half of the island is characterized by a broad and gently undulating limestone plateau which slopes from Mount Santa Rosa (elevation 858 feet) on the northeast toward the Agana Swamp area (near sea level) on the southwest (Figure 1-1). The Limestone Plateau ends abruptly in near vertical cliffs along most of the coast line of nothern Guam. Volcanic rocks are exposed at the ground surface near the tops of Mount Santa Rosa and Mataguac Hill and form the surface expressions of the volcanic backbone on which the thick sequences of limestone were desposited. The rocks of the northern province probably formed from volcanic events that are both separate and younger than those in the south.

Limestone sequences grew on the submerged volcanic surfaces as they were uplifted, and eventually connected with the southern half of the island. The two physiographic provinces may be separated by a major northwest-southeast trending fault, located northeast of Ordot Landfill.

At this time, the island appears to be in a period of relative quiesence, with active fringing reefs being formed around the coast of the Northern Plateau. However, because tectonic activity

is still on-going in the region of the Mariana Trench, uplift of the island arc and Guam is expected to continue into the geologic future.

B.II. GEOLOGIC MATERIALS BENEATH THE SITE

The geologic materials which underlie the site consist of thinly bedded, tuffaceous shales and sandstones, with grain sizes ranging from clay to medium-grained sand (Tracey, et. al., 1963). Bedding ranges from a few millimeters to several meters in thickness. Typically, these deposits range in color from gray to light orange in fresh exposures and gray-green to dark red in weathered exposures. Gray-green beds are usually indicative of the coarser-grained tuffaceous sandstones, with the darker colored beds associated with the higher silica content of the matrix material.

Most of the rocks observed at the site exhibited varying degrees of weathering. In most unweathered exposures, the tuffs are fairly hard, but show chemical altering around individual angular grains. With weathering, the fine-grained matrix material breaks down to clay and the grains continue to weather, eventually to clay with little evidence of the original clastic texture. Weathering is prominent in most of the rocks exposed in the upper two to three feet of the surface. Rocks with little sign of weathering are exposed in the area used by the landfill operators as a source of cover material and in road cuts in and near the These unweathered rocks originally existed over ten feet below the ground surface. The weathered rocks, because of their high clay content, appear to have extremely low permeabilities. Unweathered rocks, because of their fine-grained matrix and partially altered clastic texture, also appear to have low permeabilities.

B.III. STRUCTURAL GEOLOGY

The rocks beneath the site are moderately folded and fractured. Bedding is folded into an anticline with an east-west axis. The north limb of the anticline dips 15 to 50 degrees. The south limb dips between 40 and 60 degrees. Folding is common within beds and appears to be due to depositional features. Fracturing was commonly observed in the rocks. However, most of the fractures are closed and, as such, may inhibit groundwater movement.

Major faulting was not observed in the beds exposed in or adjacent to the site area. Tracey, et. al. (1964) indicated a major northwest-southeast trending fault which passes just north of the Ordot site. This fault is thought to divide the northern limestones and the southern vocanics. Reconnaissance of the area did not substantiate the existence or absence of this fault. The steep terrain north of the site could be explained as either a major block fault or as a terrace (erosional) feature. A spring was thought to issue from the fault zone and subsequently flow

through the site. However, on closer examination of the area, topography of the area appears to concentrate surface runoff and channel it into the site.

B.IV. RESULTS OF GEOLOGIC RECONNAISSANCE

The results of the geologic reconnaissance indicate that the landfill is underlain by fine-grained volcanic deposits. These deposits appear to be of very low permeability, based on observations of the surficial material.

There does not appear to be any of the carbonate deposits present in the immediate site vicinity, based on available outcrop information. One of the initial concerns about the Ordot landfill site was the potential for leachate contaminating the limestone aguifer through a fault suspected to be in the vicinity. However, the site appears to be hydrologically isolated from the limestone aquifer based on the observations associated with the geologic reconnaissance. Furthermore, any groundwater on site would probably flow along bedding planes or along the contact between the landfill material and the bedrock deposits, both of which dip to the south away from the island's major limestone aquifer toward the Lonfit River. Therefore, there does not appear to be a pathway for groundwater contamination to affect the limestone aquifer. Because the geologic reconnaisance was limited in scope, confirmatory monitoring to further substantiate the isolation of the site from the sole source aquifer is appropriate. The design of this monitoring program will be based upon further hydrogeologic studies at the site and in the vicinity of the site necessary to define the program.

C. SITE HYDROLOGY

C.1. PRECIPITATION

The rainfall record indicates two distinct seasons in Guam. The dry season runs from January through June, during which time showers produce most of the little rain that falls. The seasonal average rainfall during the dry season is approximately 5 inches per month.

The wet season, runs from July through December. The wet season rainfall is produced from major regional storm systems, during which the seasonal average rainfall is about 12 inches per month. The maximum monthly rainfall for the season generally occurs in August and September and has historically ranged to over 30 inches per month, but averages about 14 inches per month. During typhoons, rainfall intensities are extreme and can be as much as eight inches in two hours, 18 inches in 12 hours, and 24 inches in 24 hours (Tracey, et al; 1964). However, the long-term

records show that monthly and annual rainfall are rather consistent on Guam, with the exception of high intensity rain generated during the occasional strong typhoons.

Unlike southern Guam, northern Guam does not have a well established, incised drainage system because the limestones are so permeable that rainfall almost immediately infiltrates upon reaching the ground. In developed areas of the interior, run-off over streets is usually diverted to open trenches, or to dry wells. Upon reaching storm water retention areas, the run-off infiltrates. In southern Guam, the volcanics weather to a relatively thick, impermeable soil zone. As a result, most of the rainfall ends up as surface runoff which eventually flows to the ocean in well established drainage courses, such as the Lonfit and Pago Rivers.

C.2. GROUNDWATER PRODUCTION

The water supply of northern Guam comes almost exclusively from the limestone aquifers of the Northern Plateau. Except for a few privately owned wells in northern Guam, the production from the groundwater system is managed by the Public Utility Agency of Guam (PUAG), the Air Force, and the Navy. There are presently over 70 municipal wells and one infiltration tunnel in operation in northern Guam. These facilities have a maximum capacity to yield about 21 million gallons per day (MGD).

Only a few low-yielding wells have been drilled in southern Guam. Water wells have not been drilled in the volcanics near Ordot Landfill.

C.3. GROUNDWATER MOVEMENT BENEATH THE SITE

The site appears to be geologically isolated from the limestones of the Northern Lens Aquifer. The high clay content of the tuffaceous shales and sandstones appears to restrict infiltration of rainfall or surface inflow. As such, most of the water that enters the area, either as rainfall or as surface inflow, will flow south along the original ground topographic surface into the Lonfit River. However, rainfall at the site may result in a significant amount of infiltration into the landfill debris due to the inadequate cover utilized at the site.

The background monitoring well in the northern part of the site contained only a small amount of water, indicating extremely low permeabilities for the rocks underlying the site. The apparently small amount of groundwater which flows through the site area probably follows the solid waste bedrock contact, which dips in a southerly direction beneath most of the site toward the Lonfit River. Groundwater beneath the southern portion of the site appears to be related to the alluvium associated with the Lonfit River. The groundwater gradient in the alluvium probably

follows the topography and, as such, flows parallel to the Lonfit River and eventually enters Pago Bay on the eastern shore of the island.

D. WATER QUALITY ANALYSIS

CDM performed field sampling March 10-16, 1987 to determine quality of surface water, ground water and leachate in the vicinity of the site or potentially impacted by the site. This sampling effort was for purposes of making an initial site characterization and therefore limited numbers of samples were taken. The samples were collected during Guam's dry season where average monthly rainfall is 5 inches versus a 12 inch per month average (with short intense storms) during the rainy season. Although sampling during the dry season may represent worst-case with respect to contaminant loading, this assumption could be incorrect if channeling of flows within the landfill occurs during low flow conditions. Additional sampling would be required to fully characterize the site with respect to seasonal variation in flows and concentrations, and to expand the current data base.

As detailed in the following analysis of results, the sampling results indicated that although the landfill leachate and downgradient groundwater are generally poor quality with respect to inorganic constituents, essentially no volatiles, semi-volatiles, or pesticides/PCBs were detected in any samples. Analysis of downgradient groundwater samples indicated the presence of barium, iron, manganese, zinc, vanadium and aluminum. Leachate samples contained these metals and additionally chromium, cobalt, copper, cyanide, potassium and lead. Although no samples exceeded the inorganic primary maximum contaminant levels (MCLS), secondary MCLs were exceeded for iron and manganese in leachate samples and downgradiant groundwater. Comparison of concentrations of metals in groundwater and leachate to Ambient Water Quality Criteria (AWQC) for freshwater aquatic life show some concentrations are in excess of these criteria. However, based upon the observed relative flow of leachate and the Lonfit River, adequate dilution is expected to be available. No significant impact on the Lonfit River was observed under conditions at the time of sampling. The Endangerment Assessment addresses the potential impacts of these contaminants on human health and the environment.

D.1. ANALYTICAL DATA

All of the surface water, groundwater and leachate samples collected during the sampling effort were analyzed for Routine Analytical Services Hazardous Substances List (RAS HSL) volatile, semi-volatile, pesticide/PCB, and inorganic constituents. All data were validated by Region 9 using standard review protocols and the data quality was considered in analysis of the data and in reaching the decision.

The following samples were taken and the results of the laboratory analysis are reported in Table 3-2 (from the ISC) for surface water and Table 3-3 (from the ISC) for groundwater:

| Sámple Number | Description | Sample Number | Description |
|------------------|--|--------------------|--|
| SW-01 | Lonfit River, upstream of landfill | GW-01 | Municipal Well A-11 |
| SW-02 | Lonfit River, downstream of landfill | GW - 03 | Municipal Well A-12 |
| SW-05 | Leachate spring, south side of landfill | GW-04 | WERI Background Monitoring Well |
| SW-07 SW-10 | Leachate pond area, south side of landfill Leachate stream, west | GW - 05 GW - 06 | WERI Downgradient Monitoring Well WERI Well #4 Downgradient |

Duplicate sample pairs are as follows: GW-01 and GW-02; SW-02 and SW-13; and GW-06 and GW-07.

D.2 ANALYSIS OF DATA

Inspection of the data indicate that water quality of the leachate is generally poor, particularly considering the high concentrations of the inorganic constituents. However, none of the inorganic constituents exceed the USEPA maximum contaminant limits (MCLs), although iron and manganese generally exceed the secondary maximum contaminant limits (SMCLs) for all of the leachate samples. With regard to organic constituents, only trace levels of carbon disulfide and chlorobenzene were detected in sample SW-7, and phenol was detected in SW-10. Each of these constituents were detected in amounts below the Contract Recommended Detection Limit (CRDL) and are qualified as such. All of the other organic constituents analyzed under the CLP RAS program were either undetected or detected in the method blank, indicating laboratory contamination. The CRDL for vinyl chloride (10 ug/1) is not low enough to determine compliance with the MCL for vinyl chloride (2 ug/1).

Samples were also collected from the Lonfit River to determine the potential impact of the landfill on the water quality of the river. Sample SW-01 was collected from the Lonfit River upgradient of the landfill, whereas sample SW-02 was collected downgradient. Sample SW-13 represents a duplicate of SW-02.

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- the auterial was analyzed for, but was not detected. The associated numerical value is the estimated detection limit for that sample.
- quality control criteria were not set. the associated numerical value is an estimated quantity because the anount detected is below the required limits or because
- methylene chloride, acetome, toluene, and philhalates). Coopound was also detected in the blank. Quantity reported is less then 3 times the abount found in the blank (less than 10 times for
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- The value reported was estimate due to spike recoveries outside limits. The value reported was estimate due to instrument calibration problems.
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- 8 The activial use analyzed for, but was not detected. The associated numerical value is the estimated detection limit for that seeple.
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- DI . No contamination or analytical deficiencies: Quantitative limit was adjusted
- At The value reported was estimate due to exceedint ICP linear range.
- 35 The value reported was estimate due to spike recoveries outside limits.
- AC The value reported was estimate due to instrument calibration problems.
- N Benzo(b) and Benzo(k) Fluoranthene not separated due to matrix.
- M Tentative identification of a compound that is not on the Mazardous Substance List. Resombling and reanalysis is necessary for verification.

Examination of the data for the Lonfit River indicate that the water quality is generally better than the leachate quality. This is particularly true for the inorganic constituents, which in many cases are an order of magnitude less than the inorganic constituent concentrations detected in the leachate samples. addition, none of the constituent concentrations detected in the Lonfit River exceeded the MCLs or SMCLs, and none of the organic constituents were detected in any of the samples. Finally, comparison of the data for the downgradient sample (SW-02) with the data from the upgradient sample (SW-01) indicates that the leachate discharging to the Lonfit River had little impact on the river water quality at the time of the sampling effort. For example, a comparison between many of the major ions in the samples indicate that there was little to no change in the water quality. However, based upon observed practices at the landfill, an impact on the river may occur due to improper disposal of highly contaminated wastes resulting in a more highly contaminated leachate discharge to the river over a short time period.

Samples GW-01 and GW-03 were collected from municipal wells located in the vicinity of the landfill. Sample GW-02 represents a duplicate of GW-01. Samples GW-04, GW-05, and GW-06 were collected from monitoring wells located within the site boundary. Samples GW-07 represents a duplicate of GW-06. Sample GW-04 was collected from the upgradient monitoring well.

The samples collected from the on-site downgradient monitoring wells (GW-05 and GW-06) show a general degradation in water quality when compared to the sample collected from the upgradient well (GW-04). For the most part, every major inorganic constituent increased in concentration downgradient. In some cases, there was an order of magnitude increase in concentration (e.g., sodium, zinc). Furthermore, iron and manganese in both of the downgradient groundwater samples exceeded the SMCLs. Organic constituents were not detected in any of the on-site monitoring wells, with the exception of a phthalate in the upgradient well. The presence of phthalate indicates the possible presence of plasticides.

The water quality data for the samples collected from the off-site municipal wells are similar to the data for the upgradient monitoring well, when considering the concentration of some of the major metals such as sodium and magnesium. In that the water quality is similar to the upgradient well and there does not appear to be a degradation in water quality similar to that observed in the downgradient monitoring wells, it appears that the off-site municipal wells are unaffected by the landfill.

Phenol was detected at a concentration of 5.0 ug/l in sample GW-03. However, this value was qualified since it was detected below the CRDL. The source of the phenol is not known. No other organic constituents were detected in the off-site municipal wells sampled.

E. AIR SAMPLING

A reconnaisance air sampling effort was conducted at Ordot Landfill using portable field instruments.

The results of the reconnaissance-level air quality survey indicate that air emissions from the landfill do not present a major problem. For example, the average response of most of the instruments along the transects were either zero or not above background levels. The exceptions were the responses observed for the Organic Vapor Analyzer (OVA). In general, the OVA consistently maintained readings on the order of 2 to 7 ppm above background over the entire transect. In addition, at several locations along the transects, elevated readings on the OVA were observed, particularly along the southern portions of the landfill. The OVA readings obtained at these locations ranged from 2 to 100 ppm, although the upper levels generally represented short spikes which were not sustained for extended periods of time.

The type of instrument responses observed at the landfill suggest that small amounts of methane are being produced and emitted from the landfill. For example, the HNu, which does not respond to methane gas, did not respond while conducting the transects. However, the OVA, which does detect methane gas, generally responded above background along the entire course of the transects. These instruments would not detect emissions of chlorinated hydrocarbons and if future sampling indicates presence of chlorinated hydrocarbons at the landfill, additional monitoring to screen for air emissions is recommended.

The reconnaissance-level air sampling data collected indicates that methane is being produced from the southern portion of the landfill. This portion of the landfill is the oldest and, consequently, the waste has had the most opportunity to degrade. However, other portions of the landfill are presently not generating much methane. Furthermore, the instrument responses at the southern portions of the landfill were not sustainable at the higher levels, indicating that the methane production was not sustainable. Given these aspects, it appears that the landfill does not represent an air quality problem.

VI. ENDANGERMENT ASSESSMENT

ICF/Clements was tasked to write an Endangerment Assessment (EA) report to evaluate the magnitude and probability of actual or potential threat to public health or welfare and the environment posed by the hazardous substances present at the site. The EA, based on the limited data from the Initial Site Characterization, supports the conclusion that current conditions at the landfill do not demonstrate a significant and substantial endangerment to human health or the environment with regard to hazardous contaminant impact appropriate for response under CERCLA authorizations.

VII. SELECTED ALTERNATIVE

The Superfund law requires that each remedy selected for a site must be protective of human health and the environment, cost effective, and in accordance with statutory requirements. Permanent solutions to toxic waste contamination problems are to be achieved wherever possible. According to the National Contingency Plan under which the Superfund program operates, specifically 40 CFR Part 300.68(j), the cost-effective remedy is the lowest cost alternative that is technically feasible and reliable and which effectively mitigates and minimizes damages to and provides adequate protection of public health, welfare, and the environment.

EPA has determined, based on the available information, that remedial action at the Ordot Landfill site under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund) 42 U.S.C. Section 9605 et seq. is inappropriate at this time.

This determination is based on several facts: 1) Ordot Landfill is an operating municipal landfill; 2) all but approximately 4-7 acres of the 47 acre site are active waste disposal areas; 3) the 4-7 inactive acres are downgradient or adjacent to the active waste disposal areas; 4) any remedy for these inactive areas likely will be affected by activities at the active waste disposal areas or continued surface flow through the landfill; 5) the bulk of any environmental impacts from the landfill will result from activities at the active waste disposal areas; 6) the landfill, by applying standard operation practices to control landfill leachate, can effectively reduce or eliminate the release of leachate to receiving waters; 7) EPA has issued an order under the Clean Water Act, 33 U.S.C. Section 1251 et seq., that requires the Guam Department of Public Works to cease discharge of leachate from Ordot Landfill to the Lonfit River; and 8) EPA data, although too limited for comprehensive conclusions, has not demonstrated an imminent and substantial endangerment to human health or welfare or the environment.

EPA concludes that threats to human health and the environment currently identified at the landfill are due to poor operation practices and can best be accomplished through addressing operations and maintenance of the landfill itself including improved leachate control measures consisting of capping and surface water control. EPA concludes that the appropriate mechanism for implementing these controls is through enforcement of the Clean Water Act. The responsibility for implementing these controls lies with the landfill operator, the Territory of Guam. Expenditures from the Superfund are not appropriate for these purposes.

Further, EPA concludes that any remedial action to address the inactive portions of the landfill potentially appropriate for CERCLA response would be jeopardized or nullified unless operation practices at the active disposal areas are improved to reduce leachate formation and to prevent discharge of leachate. The design for improved operations at the active disposal areas must consider the inactive portions due to the nature of the site and thus would make a separate CERCLA action unnecessary.

Based on these considerations, EPA is choosing no action as the preferred alternative. As part of the preferred alternative, EPA will continue to gather additional data to identify any adverse impacts on human health or the environment attributable to the landfill not currently identified and remediated by the improved landfill operation practices. As part of this continued monitoring program at Ordot Landfill, EPA will monitor to detect as early as possible any migration of contaminants from the landfill toward the sole source aquifer. The design of this program will be based upon further hydrogeological investigations at the site and in the vicinity of the site to characterize geologic and hydrologic features necessary to define the monitoring program.

In choosing the no further action alternative EPA reserves its authority to perform additional response actions should the new information warrant such a decision.

ORDOT LANDFILL GHAM

RESPONSIVENESS SUMMARY

This responsiveness summary is required by Superfund policy for the purpose of providing EPA and the public with a summary of citizen comments and concerns about the site, as raised during the public comment period, and EPA's responses to those concerns. All comments received are factored into EPA's final decision for a site.

For the Ordot Landfill site, community involvement was solicited at the conclusion of EPA's Phase I Remedial Investigation (the Initial Site Characterization). A notice of the availability of EPA's Proposed Remedial Action Plan (PRAP) with supporting documentation was published on June 27, 1988 in Guam's Pacific Daily News. The notice identified EPA's and Guam EPA's preferred alternative of no action for this site under CERCLA. A public comment period was conducted from July 12, 1988 through August 12, 1988. EPA held a public meeting on July 26, 1988 at Guam EPA's offices in Harmon, Guam. Press releases and notification to the Commissioner of Ordot/Chalan Pago, the nearest village to the landfill, and to Senator Sam Agustin of the Guam legislature's Committee on Health were prepared and made by Guam EPA to further assure notification of the affected community and their representatives.

EPA received no comments from the community at the public meeting and no written comments were received during the public comment period. On that basis EPA is unaware of any community concerns that have not been addressed by the preferred alternative of no action at the Ordot Landfill site under CERCLA.

ORDOT LANDFILL SUPERFUND SITE Ordot, Guam

ADMINISTRATIVE RECORD INDEX (Indexed by Date)

This Index Was Compiled July 1, 1988 and Includes Documents 1-75

ORDOT LANDFILL SUPERFUND SITE Ordot, Guam

ADMINISTRATIVE RECORD INDEX (Indexed by Date)

This Administrative Record Index lists the documents contained in the Administrative Record for the Ordot Landfill Superfund Site in Ordot, Guam. The Index presents the documents in ascending chronological order, which is consistent with the arrangement of the documents in the Administrative Record itself.

The documents contained in the Administrative Record were used by the U.S. Environmental Protection Agency in identifying remedial activities appropriate for use at the Ordot Landfill Superfund Site.

ORDOT LANDFILL SUPERFUND SITE ORDOT, GUAM Administrative Record File Index

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | PAGES |
|--------|----------|---|---|--|-------|
| 37 | 11/18/80 | Dan W. Crytser, Guam EPA | Tom Jones, EPA Region IX | Cover ltr. with attached progress report for the Ordot Landfill engineering plan (Re: GMP Assoc.) | 7 |
| 60 | 06/24/81 | Dan Crytser, Guam EPA | US EPA | Notification of Hazardous Waste Site, Ordot Landfill | 10 |
| 50 | 08/06/81 | Dr. Jake MacKenzie, EPA Region IX | Ricardo C. Duenas, Administrator, Guam EPA | Ltr: Seeking EPA Guam verification of Ordot Landfill as priority site | 1 |
| 49 | 08/27/81 | Dr. Jake MacKenzie, EPA Region IX | Ricardo C. Duenas, Administrator, Guam EPA | Ltr: Transmittal of NOTIS printout showing hazardous waste TSD sites in Guam | 1 |
| 30 | 10/08/81 | Ricardo C. Duenas, Administrator, Guam EPA | Dr. Jake MacKenzie, EPA Region IX | Ltr: With attached Mitre model components and Mitre model (Superfund) verification | 43 |
| 48 | 10/26/81 | Ricardo C. Duenas, Administrator, Guam EPA | Dr. Jake MacKenzie, EPA Region IX | Ltr: Re: Hazardous waste pollution threat at Ordot Landfill | 1 |
| 29 | 12/24/81 | William Flores, Public Works, Guam | Carl Aguan, Dir. of Public Works, Guam | Memo: Ordot Landfill requirements (Re: 12/18/81 inspection) | 3 |
| 47 | 01/25/82 | Ricardo C. Duenas, Administrator, Guam EPA | Sonia F. Crow, Administrator, EPA Region IX | Ltr: Transmittal of attached verification documents for Mitre hazardous waste site ranking model | 32 |
| 33 | 01/26/82 | Howard Harris, NOAA, OMPA | Keith A. Takata, EPA Region IX | ROC: Harris called Takata Re: Interim Priority List sites | 1 |

ORDOT LANDFILL SUPERFUND SITE ORDOT, GUAM Administrative Record File Index

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | PAGES |
|--------|------------|--|--|---|-------|
| 45 | 02/26/82 | David S. Mowday, EPA Region IX | Ricardo C. Duenas, Administrator, Guam EPA | Ltr: Update on current Superfund activities, including Ordot Landfill | 1 |
| 44 | 05/03/82 | William N. Hedeman, Jr., US EPA | Rita M. Lavelle, US EPA | Memo: Requesting authorization to undertake remedial planning at four sites, including Ordot Landfill | 5 |
| 43 | 06/01/82 | Sonia F. Crow, Administrator, EPA Region IX | Paul M. Calvo, Governor, Guam | Ltr: Approval of Guam's request for CERCLA remedial action at ORDOT Landfill | 2 |
| 57 | 07/10/82 | Daily News Staff | Newspapers Readers | News: *EPA team coming to Guam for hazardous waste study* | 1 |
| 31 | 07/28/82 | Sonia F. Crow, EPA Region IX, William McAlister, EPA Guam, and Paul M. Calvo, Governor, Guam | Public Record | Agreement between the Territory of Guam and Region IX of the US EPA for FY-83 | |
| 42 | 07/29/82 | Norman L. Lovelace, EPA Region IX | Nachaa Siren, Environmental Protection Board, Trust Territories | | 2 |
| 41 | . 08/24/82 | Norman L. Lovelace, EPA Region IX | Ricardo C. Duenas, Administrator, Guam EPA | Ltr: Transmittal of RI comprehensive Work Plan | 1 |
| 56 | 6 08/30/82 | James B. Branch, Administrator, Guam EPA | Norman L. Lovelace, EPA Region IX | Ltr: Response to EPA Region IX request to document Guam EPA activities to involve public in RI and action | |

ORDOT LANDFILL SUPERFUND SITE ORDOT, GUAM Administrative Record File Index

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | PAGES |
|--------|----------|--|---|---|-------|
| 32 | 10/22/82 | Norman L. Lovelace, EPA Region IX | Joseph Egan, World Information Systems | Ltr: Response to 10/18/82 letter requesting Pacific Basin hazardous waste information | 2 |
| 40 | 10/27/82 | David S. Monday, EPA Region IX | Ricardo C. Duenas, Administrator, Guam EPA | Ltr: Current Superfund actions regarding hazardous waste in Insular Territories (Including Ordot Landfill) | 2 |
| 26 | 11/01/82 | Keith A. Takata, EPA Region IX | Stephen Caldwell, US EPA | Memo: HRS scores for Region IX sites - documentation for Insular Territories (10/25/82 HRS package for Ordot attached) | 15 |
| 39 | 11/03/82 | Keith A. Takata, EPA Region IX | Stanley L. Carlock, P.E., U.S. Army Corps of Engineers | Ltr: Discussion of Corps role in RI/FS project | 1 |
| 75 | 12/01/82 | CDM & Barret, Harris & Assoc. | Guam EPA | Final Rpt: "Northern Guam Lens Study, Groundwater Management Program, Aquifer Yield Report" | 219 |
| 34 | 01/13/83 | Kathleen G. Shimmin, EPA Region IX | EPA Region IX | Issue: What is the status of the Insular Territories under CERCLA? | 3 |
| 74 | 05/20/83 | Vernon M. Reid, Black & Veatch | Nancy Willis, US EPA | Rpt: "Remedial Investigation, Insular Territory Hazardous Waste Sites, Draft Report" | 113 |

ORDOT LANDFILL SUPERFUND SITE ORDOT, GUAM Administrative Record File Index

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | PAGES |
|--------|----------|---|--|--|-------|
| 38 | 06/08/83 | Antonio B. Won Pat, Member of U.S. Congress | William D. Ruckelshaus, Administrator, EPA | Ltr: Information request Re: Toxic waste disposal in Guam (with attached 6/29/83 ROC Re: Won Pat letter) | 2 |
| 55 | 06/08/83 | Norman L. Lovelace, EPA Region IX | Herman D. Sablan, Administrator, Guam EPA | Ltr: Transmittal of "Remedial investigation of the Insular Territory hazardous waste sites" | 2 |
| 53 | 06/22/83 | Margaret Sizemore, Daily News Staff | Newspaper Readers | News: "Ordot dump samples declared non-toxic" | 1 |
| 54 | 06/29/83 | Margaret Sizemore, Daily News Staff | Newspaper Readers | News: "Waste cleanup hinges on EPA" | 1 |
| 52 | 07/21/83 | Norman L. Lovelace, EPA Region IX | Herman D. Sablan, Administrator, Guam EPA | Ltr: With attached suggested language for ROD public comment period notification | 2 |
| 51 | 09/07/83 | James B. Branch, Administrator, Guam EPA | Norman L. Lovelace, EPA Region IX | Ltr: Re: Public comment on Draft Remedial Investigation | 1 |
| 58 | 09/30/83 | Harry Seraydarian, EPA Region IX | Herman D. Sablan, Administrator, Guam EPA | Notice ltr: Violation of 40 CRF Part 265 - Interim Status Standards for hazardous waste TSD facilities | 3 |
| 59 | 10/18/84 | James B. Branch, Administrator, Guam EPA | Francis K.Y. Mau, Environmental Branch, Dept. of the Navy | Ltr: Comments on Scope of Work for confirmation of IAS sites on U.S. Navy properties in Guam (Re: 10/2/84 ltr.) | 1 |

ORDOT LANDFILL SUPERFUND SITE ORDOT, GUAM Administrative Record File Index

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | PAGES |
|--------|----------|--|---|--|-------|
| 36 | 03/27/85 | James B. Branch, Administrator, Guam EPA | Doris Lee-Betuel, EPA Region IX | Cover ltr. with attached project synopsis for WERI's Ordot Landfill Leachate Study | 13 |
| 35 | 05/16/85 | Marvin Young, EPA Region IX | - | Memo: Quarterly report - Ordot Landfill, Guam - Jan 1985-Mar 1985 | 2 |
| 22 | 08/13/85 | James L. Canto, Guam EPA | Doris Lee-Betuel, EPA Region IX | Ltr: Transmittal of Guam Water and Energy Research Institute project for investigations surface and groundwater contamination | 8 |
| 73 | 09/10/85 | James A. Goodrich, CDM | Keith A. Takata and Thomas A. Mix, EPA Region IX | Rpt: "Work Plan Memorandum for Ordot Landfill, Guam" | 25 |
| 24 | 11/06/85 | James A. Goodrich, CDM | Thomas A. Mix, EPA Region IX | Memo: Ordot Landfill initial site inspection | 4 |
| 72 | 11/20/85 | CDM | EPA Region IX | Rpt: "Revised Work Plan Memorandum for Ordot Landfill, Guam" | 26 |
| 64 | 06/02/86 | James A. Goodrich, CDM | EPA Region IX | Rpt: Ordot Landfill, Guam RI, Work Plan Vol. I - "Technical Scope of Work" | 61 |
| 18 | 06/25/86 | Terry L. Stumph, EPA Region IX | Keith A. Takata, EPA Region IX | Memo: Review of Ordot Landfill sample plan | 4 |
| 71 | 07/24/86 | CDM | EPA Region IX | Rpt: "Quality Assurance Project Plan, Remedial Investigation, Ordot Landfill Site, Guam" | 95 |

ORDOT LANDFILL SUPERFUND SITE ORDOT, GUAM Administrative Record File Index

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | PAGES |
|--------|------------|--|---|--|-------|
| 10 | 08/13/86 | Harry Seraydarian, EPA Region IX | James B. Branch, Guam EPA | Notification of proposed selection of Ordot Landfill as a Superfund site | 4 |
| 68 | 08/14/86 | Peter Rubenstein, EPA Region IX | | Memo: Review of Ordot Landfill sampling and analysis plan dated 7/18/86 (plan found inadequate) | 2 |
| 17 | 08/18/86 | James B. Branch, Guam EPA | Carl Aguan, Dir. of Public Works, Guam | Notice of violation Re: Uncontrolled scavenging at Ordot Landfill | 7 |
| 69 | 08/20/86 | Terry L. Stumph, EPA Region IX | Keith A. Takata, EPA Region IX | Memo: Discussion of Ordot Landfill QAPP (7/24/86 revision) review | 3 |
| 67 | 09/25/86 | James A. Goodrich, CDM | EPA Region IX | Rpt: "Final Quality Assurance Project Plan, Remedial Investigation, Ordot Landfill Site, Guam" | 99 |
| 70 | 11/06/86 | Terry L. Stumph, EPA Region IX | Keith A. Takata, EPA Region IX | Memo: Discussion of Rose Fong's review of the Quality Assurance Project Plan | |
| 11 | 12/01/86 | Patricia Connaughton, EPA Region IX | Thomas A. Mix, EPA Region IX | Memo: Evaluation of Ordot sample plans | 3 |
| 7 | 7 12/12/86 | Patricia Sanderson Port, U.S. Dept. of Interior | Bruce Blanchard, U.S. Dept. of Interior | Memo: Preliminary natural resources survey report | 2 |
| 13 | 3 01/26/87 | Jeff Zelikson, EPA Region IX | CAPT Donald O'Shea, U.S. Navy | Ltr: CERCLA 104 information request Re: U.S. Navy responsibility at Ordot Landfill | 3 |

ORDOT LANDFILL SUPERFUND SITE ORDOT, GUAM Administrative Record File Index

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | PAGES |
|--------|----------|---|-----------------------------------|---|-------|
| 63 | 02/02/87 | James A. Goodrich, CDM | EPA Region IX | Rpt: "Final Sampling and Analysis Plan, Phase I Remedial Investigation, Ordot Landfill, Guam" | 250 |
| 8 | 02/03/87 | Lawrence J. Caplan, Commercial Sanitation Systems, Inc., Tomuning, Guam | Jeff Zelikson, EPA Region IX | Ltr: Re: Involvement with Ordot Landfill | 1 |
| 12 | 02/04/87 | Peter Rubenstein, EPA Region IX | Stewart Simpson, EPA Region IX | Memo: Transmittal and approval of proposed Ordot Landfill air sampling plan | 3 |
| 9 | 02/09/87 | Patricia Connaughton, EPA Region IX | Thomas A. Mix, EPA Region IX | Memo: Ordot Landfill sampling and analysis plan review | 1 |
| 66 | 02/10/87 | Neil E. Botts, CDM | Nancy Lindsay, EPA Region IX | Rpt: "Final Quality Assurance Project Plan, Remedial Investigation, Ordot Landfill Site, Guam" | 300 |
| 3 | 05/04/87 | James A. Goodrich, Camp, Dresser & McKee (CDM) | Thomas A. Mix, EPA Region IX | Ltr: Revised schedule, Phases I & II Remedial Investigation, Ordot Landfill, Guam | 1 |
| 5 | 05/27/87 | Kent M. Kitchingman, EPA Region IX | Thomas A. Mix, EPA Region IX | Review of analytical data - samples MY0195, MY2095-2100, MY0789-0791, MY0187 (13 waters) | 7 |
| 62 | 06/08/87 | James A. Goodrich, CDM | EPA Region IX | Rpt: "Addendum to Final Sampling and Analysis Plan for Second Quarter of Sampling for the Remedial Investigation for Ordot Landfill, Guam" | 57 |

ORDOT LANDFILL SUPERFUND SITE ORDOT, GUAM Administrative Record File Index

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | PAGES |
|--------|----------|---|--|--|-------|
| 2 | 06/16/87 | Debra L. Bogen, Lockheed Engineering, Management Services | Kent M. Kitchingman, EPA Region IX | Organic analysis screen with transmittal letter | 6 |
| | 11/18/87 | CDM | EPA Region IX | Rpt: Final initial site characterization report, Ordot Landfill - Island of Guam | 58 |
| 61 | 02/11/88 | Kent M. Kitchingman, EPA Region IX | Thomas A. Mix, EPA Region IX | Memo: Review of analytical data, samples Y4953 to Y4962, Y4964, Y4965, Y4795, YB196, YB199 & YB200 | 14 |
| 21 | , , | | | Briefing document: Description of Ordot Landfill site | 1 |
| 46 | // | EPA Region IX | | Comprehensive remedial response fact sheet, Insular Territories | 7 |

SUPPLEMENT No. 1

ORDOT LANDFILL SUPERFUND SITE
Ordot, Guam
ADMINISTRATIVE RECORD WITH INDEX
(Indexed by Date)

This Supplement Was Compiled September 22, 1988 and Includes Documents 76-96

SUPPLEMENT No. 1

ORDOT LANDFILL SUPERFUND SITE Ordot, Guam

ADMINISTRATIVE RECORD WITH INDEX (Indexed by Date)

This Administrative Record Index lists the documents contained in the attached Administrative Record Supplement No. 1 to the Administrative Record for the Ordot Landfill Superfund Site in Ordot, Guam. The Index presents the documents in ascending chronological order, which is consistent with the arrangement of the documents in the Supplement itself.

The documents contained in Supplement No. 1 to the Administrative Record were used by the U.S. Environmental Protection Agency in identifying remedial activities appropriate for use at the Ordot Landfill Superfund Site.

Supplement No. 1 to the Administrative Record contains documents identified for inclusion in the Administrative Record following the initial compilation, which was placed near the site on July 11, 1988.

ORDOT LANDFILL SUPERFUND SITE Ordot, Guam Administrative Record File Index Supplement No. 1

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | No. of PAGES |
|--------|----------|---|--|--|-----------------|
| 76 | 03/26/86 | Frank M. Covington, EPA Region IX | Carl J. C. Aguon, Guam Dept. of Public Works | Cover Letter: Transmittal of attached Finding of Violation and Order | 9 |
| 77 | 01/01/88 | Kathy Diehl, EPA Region IX | Rick Sugarek, EPA Region IX | Memo: Comments on Proposed Remedial Action Plan of 6/22/88 (Document date assigned for indexing; actual date unknown) | 1 |
| 78 | 01/01/88 | Arnold Den, EPA Region IX | EPA Region IX | Comments on Sampling Performed at Ordot Landfill (Document date assigned for indexing; actual date unknown) | 2 |
| 79 | 03/15/88 | Rick Sugarek, EPA Region IX | Files | Memo: Response to Comments Regarding Ordot Landfill PRAP and ISC by Regional Senior Scientist | 5 |
| 80 | 06/22/88 | Rick Sugarek, EPA Region IX | James L. Canto, Guam EPA | Cover Letter: Transmittal of attached Proposed Remedial Action Plan (PRAP) | 21 |
| 81 | 06/24/88 | James L. Canto, Guam EPA | Faye Vasapolli, Pacific Daily News | Letter: Publication of Federal EPA's Notice on the Ordot Landfill Superfund Site from the California Newspaper Exchange | 1 |
| 82 | 06/29/88 | James L. Canto, Guam EPA | Rick Sugarek, EPA Region IX | Letter: Comments on 6/22/88 Proposed Remedial Action Plan | 3 |

Page No. 2 09/21/88

ORDOT LANDFILL SUPERFUND SITE Ordot, Guam Administrative Record File Index Supplement No. 1

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | No. of PAGES |
|--------|-----------------|--|---|---|-----------------|
| 83 | 07/06/88 | James L. Canto, Guam EPA | Doris Lee-Betual, EPA Region IX | Memo: Comments on the Endangerment Assessment | 1 |
| 84 | 07/06/88 | Jane Hoppin, ICF Clement | Rick Sugarek, EPA Region IX | Memo: Preliminary Discussion of Leachate for Inclusion in the Endangerment Assessment for Ordot Landfill | 2 |
| 85 | 07/08/85 | Norman L. Lovelace, Doris Lee-Betuel, EPA Region IX | Files | Memo: Proposed De-Listing of Ordot Landfill from the NPL | 2 |
| 86 | 07/08/88 | ICF/Clement | CH2M Hill | Report: Preliminary Endangerment Assessment for the Ordot Landfill, Guam | 60 |
| 87 | 07/08/88 | Jeff Zelikson, EPA Region IX | David Howekamp, Harry Seraydarian et al | Memo: Transmittal of 6/22/88 Proposed Remedial Action Plan to EPA Managers for Comment | 2 |
| 88 | 08/08/88 | Gerald F. S. Hiatt, EPA Region IX | Rick Sugarek, EPA Region IX | Memo: Comments on Ordot Risk Assessment | 4 |
| 89 | 08/11/88 | Norman L. Lovelace, EPA Region IX | Nancy Boone, U.S. Dept. of Interior | Letter: Discussion of Proposed Authorization of \$1.7 million for Expansion and improvement at Ordot Landfill | |
| 90 | 08/13/88 | Rick Sugarek, EPA Region IX | Files | Memo: Response to Comments of Regional Toxicologist re: Ordon Landfill | 4 |

Page No. 3 09/21/88

ORDOT LANDFILL SUPERFUND SITE Ordot, Guam Administrative Record File Index Supplement No. 1

| DOC. # | DATE | FROM/ORGANIZ. | TO/ORGANIZ. | DESCRIPTION/SUBJECT | No. of PAGES |
|--------|----------|--|------------------------------------|--|-----------------|
| 91 | 08/17/88 | Melvin Okawa, EPA Region IX | Lead Reviewer, OGW | Memo: Review of 6/22/88 Proposed Remedial Action Plan | 1 |
| 92 | 08/29/88 | Kent Kitchingman, EPA Region IX | Rick Sugarek, EPA Region IX | Memo: Comments on Proposed Remedial Action Plan for Ordot Landfill, Guam | 1 |
| 93 | 09/06/88 | Harry Seraydarian, EPA Region IX | Jeffrey Zelikson, EPA Region IX | Memo: Comments on Proposed Remedial Action Plan | 2 |
| 94 | 09/06/88 | Rick Sugarek, EPA Region IX | Kent Kitchingman, EPA Region IX | Memo: Response to Concerns of 8/29/88 memo Commenting on the Proposed Remedial Action Plan | 1 |
| 95 | 09/08/88 | James L. Canto, Guam EPA | Doris Lee-Betuel, EPA Region IX | Cover Letter: Transmittal of Minutes of 7/26/88 Public Meeting on the Ordot Landfill Remedial Action Plan | 5 |
| 96 | 09/20/88 | EPA Region IX | EPA and the Public | Responsiveness Summary | 1 |

COMMUNICATION STRATEGY

ORDOT LANDFILL SUPERFUND SITE

EXPECTED

DATE OF ACTION:

September 30, 1988

ACTION:

Signing of Record of Decision for Ordot

Landfill, Guam

BRIEF

BACKGROUND:

Ordot Landfill is an operating municipal landfill on the island of Guam and is the only major municipal landfill for the civilian community. EPA has selected "No Action" as the appropriate response under CERCLA authorization. However, EPA will require improved operation of the landfill under its authority provided by the Clean Water Act, and EPA will gather additional data to confirm that these improved operations are an effective and complete remedy for the site. If the monitoring program identifies conditions caused by the site which are appropriate for CERCLA response, EPA will take fol-

low-up action.

PUBLIC INTEREST EXPECTED:

Low Visibility

PROJECT MANAGER:

Rick Sugarek, (T-4-3), X8230

SECTION CHIEF:

Greg Baker, (T-4-3), X8533

BRANCH CHIEF:

Phil Bobel, (T-4-A), X8910

ATTORNEY:

John Rothman (RC-5), X7453

COMMUNITY RELATIONS

COORDINATOR:

Mary O'Donnell (T-1-3), X7724

TIMETABLE:

The release of information on this action is to be carried out according

to the attached timetable.

Communication Strategy For: Signing of Record of Decision for Ordot Materials to be Created: "A" = Press Release "B" = Fact Sheet

| AUDIENCE | TIMING | STAFFER | METHOD | MATERIALS | NOTES |
|--|--------|----------|--------|-----------|-------|
| DECDONGED E DADAW | | CEDA | | , n | |
| RESPONSIBLE PARTY | 0 | GEPA | mail | В | |
| MEDIA | 0 | GEPA | mail | В | |
| FEDERAL ELECTED OFFICIALS Honorable Ben Blaz | 0 | GEPA | mail | В | , |
| STATE ELECTED OFFICIALS Governor Ada | 0 | GEPA | mail | В | |
| STATE AGENCIES | 0 | Sugarek, | phone, | | |
| GEPA, DPW | 0 | GEPA | mail | В | |
| FEDERAL AGENCIES DOI | 0 | Betuel | mail | В | |
| LOCAL ELECTED OFFICIALS | 0 | GEPA | phone | | |
| PUBLIC INTEREST GROUPS | 0 | GEPA | mail | В | |
| GENERAL PUBLIC | 0 | GEPA | mail | В | |
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GUAM ENVIRONMENTAL PROTECTION AGENCY

AHENSIAN PRUTEKSION LINA'LA GUAHAN
POST OFFICE BOX 2999 AGANA, GUAM 96910 TELEPHONE: 646-8863/64/65

SEP 28 1988

Mr. Daniel W. McGovern
Regional Administrator
U.S. Environmental Protection
Agency, Region IX
215 Fremont Street
San Francisco, California 94105

Dear Mr. McGovern:

We have reviewed the final Record of Decision representing the selected alternative for Ordot Landfill under CERCLA.

Please be advised that the Guam Environmental Protection Agency concurs with the decision of no action as the preferred alternative under CERCLA at this time, until Ordot Landfill operation practices are improved and additional environmental monitoring data are gathered.

I look forward to working with you and your staff on this project in the future.

Sincerely yours,

CHARLES P. CRISOSTOMO, M.P.H.

Administrator

CC: Norm Lovelace



REGION IX

215 Fremont Street San Francisco, Ca. 94105

MEMORANDUM

SUBJECT: Ordot Landfill Record of Decision

FROM:

Jeff Zelikson Diffector for Toxics and Waste Management Division

TO:

Nancy Marvel

Regional Counsel

Please find enclosed for your concurrence the Final Record of Decision (ROD) for the Ordot Landfill Superfund site in Guam. This document has been reviewed by your staff and we know of no unresolved issues. If you have any questions about this ROD, please contact John Rothman (ORC) at 454-7453 or Rick Sugarek (T-4-3) at 454 8230. Rick would appreciate receiving this concurrence sheet by September 27th, so that the ROD may be transmitted to the RA for signature by September 29th.

Please sign below if you are in agreement with the following statement:

The enclosed Record of Decision package for Ordot Landfill, Guam has been reviewed and I concur with the contents.

Sept. 27, 1988

Regional Counsel



REGION IX

215 Fremont Street San Francisco, Ca. 94105

MEMORANDUM

SUBJECT: Ordot Landfill Record of Decision

FROM:

Jeff Zelikson Divector

Toxics and Waste Management Division

TO:

Nora L. McGee

Assistant Regional Administrator

for Policy and Management

Please find enclosed for your concurrence the Final Record of Decision (ROD) for the Ordot Landfill Superfund site in Guam. This document has been reviewed by your staff and we know of no unresolved issues. If you have any questions about this ROD, please contact John Rothman (ORC) at 454-7453 or Rick Sugarek (T-4-3) at 454 8230. Rick would appreciate receiving this concurrence sheet by September 27th, so that the ROD may be transmitted to the RA for signature by September 29th.

Please sign below if you are in agreement with the following statement:

The enclosed Record of Decision package for Ordot Landfill, Guam has been reviewed and I concur with the contents.

9/26/88

Mora L. McGeé

Assistant Regional Administrator for Policy and Management



REGION IX

215 Fremont Street San Francisco, Ca. 94105

MEMORANDUM

SUBJECT: Ordot Landfill Record of Decision

FROM:

Jeff Zelikson Director
Toxics and Waste Management Division

TO:

Deanna Wieman, Director Office of External Affairs

Please find enclosed for your concurrence the Final Record of Decision (ROD) for the Ordot Landfill Superfund site in Guam. This document has been reviewed by your staff and we know of no unresolved issues. If you have any questions about this ROD, please contact John Rothman (ORC) at 454-7453 or Rick Sugarek (T-4-3) at 454 8230. Rick would appreciate receiving this concurrence sheet by September 27th, so that the ROD may be transmitted to the RA for signature by September 29th.

Please sign below if you are in agreement with the following statement:

The enclosed Record of Decision package for Ordot Landfill, Guam has been reviewed and I concur with the contents.

9-26-88

Deánna Wieman

Director

Office of External Affairs



REGION IX

215 Fremont Street San Francisco, Ca. 94105

MEMORANDUM

Ordot Landfill Record of Decision SUBJECT:

FROM:

Jeff Zelikson Diffector for Toxics and Waste Management Division

TO:

Harry Seraydarian, Director Water Management Division

Please find enclosed for your concurrence the Final Record of Decision (ROD) for the Ordot Landfill Superfund site in Guam. This document has been reviewed by your staff and we know of no unresolved issues. If you have any questions about this ROD, please contact John Rothman (ORC) at 454-7453 or Rick Sugarek (T-4-3) at 454 8230. Rick would appreciate receiving this concurrence sheet by September 27th, so that the ROD may be transmitted to the RA for signature by September 29th.

Please sign below if you are in agreement with the following statement:

The enclosed Record of Decision package for Ordot Landfill, Guam has been reviewed and I concur with the contents.

126/88

Harry Seraydarian

Director

Water Management Division



REGION IX

215 Fremont Street San Francisco, Ca. 94105

MEMORANDUM

SUBJECT:

Ordot Landfill Record of Decision

FROM:

Jeff Zelikson, Mirector Toxics and Waste Management Division

TO:

John Wise

Deputy Regional Administrator

Please find enclosed for your concurrence the Final Record of Decision (ROD) for the Ordot Landfill Superfund site in Guam. If you have any questions about this ROD, please contact John Rothman (ORC) at 454-7453 or Rick Sugarek (T-4-3) at 454-8230. Rick would appreciate receiving this concurrence sheet by September 27th, so that the ROD may be transmitted to the RA for signature by September 29th.

Please sign below if you are in agreement with the following statement:

The enclosed Record of Decision package for Ordot Landfill, Guam has been reviewed and I concur with the contents.

9.26.8B

Date

ohn Wise

Deputy Regional Administrator



REGION IX

215 Fremont Street San Francisco, Ca. 94105

MEMORANDUM

SUBJECT: Ordot Landfill Record of Decision

FROM:

Jeff Zelikson Darector

Toxics and Waste Management Division

TO:

David P. Howekamp, Director Air Management Division

Please find enclosed for your concurrence the Final Record of Decision (ROD) for the Ordot Landfill Superfund site in Guam. This document has been reviewed by your staff and we know of no unresolved issues. If you have any questions about this ROD, please contact John Rothman (ORC) at 454-7453 or Rick Sugarek (T-4-3) at 454 8230. Rick would appreciate receiving this concurrence sheet by September 27th, so that the ROD may be transmitted to the RA for signature by September 29th.

Please sign below if you are in agreement with the following statement:

The enclosed Record of Decision package for Ordot Landfill, Guam has been reviewed and I concur with the contents.

Date

David P. Howekamp

Director

Air Management Division



REGION IX

215 Fremont Street San Francisco, Ca. 94105

28 SEP 1988

MEMORANDUM

SUBJECT: Request for Signature for the Ordot Landfill Record

of Decision

FROM:

Jeff Zelikson, Direct

Toxics and Waste Mana

Division

TO:

Daniel W. McGovern

Regional Administrator

Enclosed for your signature is the Record of Decision (ROD) for the Ordot Landfill site in Guam. "No Action" has been selected as the appropriate response under CERCLA authorization. EPA will require improved operation of the landfill under its authority provided by the Clean Water Act. EPA will also gather additional data to confirm that these improved operations are an effective and complete remedy for the site. If the monitoring program identifies conditions caused by the site which are appropriate for CERCLA response, EPA will take follow-up action.

This document incorporates comments from the Guam Environmental Protection Agency and the other EPA divisions. The final document was circulated to the other divisions and they have all concurred with the selected remedy.

Enclosure